



Monthly Commission Statement February, 2019

Statement Date: 3/07/2019

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

FILE COPY

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,109	19,251	\$3,272.67	40.00%	\$1,309.07
	Debit	4,196	31,439	\$5,344.63	40.00%	\$2,137.85
	Local Total	6,305	50,690	\$8,617.30		\$3,446.92
Intralata	Prepaid Collect	1,640	12,927	\$5,170.80	40.00%	\$2,068.32
	Debit	3,870	19,935	\$7,974.00	40.00%	\$3,189.60
	Intralata Total	5,510	32,862	\$13,144.80		\$5,257.92
Interlata	Prepaid Collect	735	5,835	\$2,334.00	40.00%	\$933.60
	Debit	921	5,004	\$2,001.60	40.00%	\$800.64
	Interlata Total	1,656	10,839	\$4,335.60		\$1,734.24
Interstate	Prepaid Collect	813	8,282	\$1,739.22	0.00%	\$0.00
	Debit	811	5,824	\$1,223.04	0.00%	\$0.00
	Interstate Total	1,624	14,106	\$2,962.26	FCC Regulation	\$0.00
International	Debit	2	9	\$6.75	40.00%	\$2.70
International Total		2	9	\$6.75		\$2.70
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		5,297	46,295	\$12,516.69		\$4,310.99
Total Debit		9,800	62,211	\$16,550.02		\$6,130.79
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,097	108,506	\$29,066.71		\$10,441.78

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000145997

Mar 7, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190228	0000218244	02/28/2019	\$10,441.78		\$0.00	\$10,441.78
TOTALS:			\$10,441.78		\$0.00	\$10,441.78

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK

capitalbank-us.com

63-1176-670

126623

FILE COPY

Ten Thousand Four Hundred Forty One Dollars And 78 Cents

DATE

AMOUNT

Mar 7, 2019

\$10,441.78

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292



[Signature]
AUTHORIZED SIGNATURE

⑈ 1 266 23 ⑈ ⑆ 06 70 1 1 760 ⑆ 5600099 1 3606 ⑈